



State of Idaho

Participating Addendum

Purchase Order Summary

Purchase Order Number: PADD15200009
Account Number: AC-1
Purchase Order Date: January 6, 2015
Service Start Date: January 6, 2015
Service End Date: December 18, 2016
Payment Method: Invoice
Payment Terms: No Payment Terms specified
Currency: USD
FOB Instruction: Destination
Attachment(s):

Supplier

James Chatfield
OFFICE MAX/OFFICE DEPOT Inc.
OFFICE MAX/OFFICE DEPOT Inc.
3621 N W Yeon Ave
Portland, OR 97210
503-781-2970

Buyer Contact

Bonnie Sletten
Tel: 208-332-1606
Fax: 208-327-7320
bonnie.sletten@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702
Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Ship To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702
Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Instructions

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This Contract is for Office Supplies, pursuant to Western States Contracting Alliance (WSCA) and Oregon Price Agreement No. PA 5737. The contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis for a period of two years commencing January 6, 2015 and ending December 18, 2016. The Participating Addendum is on file at the Division of Purchasing.

Contract Title: Office Supplies
Contract Usage Type: Mandatory Use
Public Agency Clause: Yes
Contract Administration: Bonnie Sletten
Phone Number: 208-332-1606
Fax Number: 208-327-7320
E-Mail: Bonnie.Sletten@adm.idaho.gov

Please contact your service rep below for any questions:

Boise - All areas north to CDA and east to ISU (all areas east to Pocatello, Idaho Falls, etc.)

Contact: "Sashi" Hisashi Tatsumi

Direct Number: 208-891-2753

Email: Hisashi.Tatsumi@officedepot.com


North Idaho - CDA and north

Contact: Linda Davis

Direct Number: 509-279-3722

Email: Linda.Davis@officedepot.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
N/A	2	0		ANN	\$6,000,000.00	\$12,000,000.00
Item Description	#1					
	OFFICE SUPPLIES CONTRACT Furniture is excluded from this PADD. Furniture includes (but is not limited to) panel systems as well as standalone office furniture (e.g. desks, chairs, filing systems, etc.). Computers, printers, scanners, monitors, drivers and large volume copy machines are also excluded from this PADD. Other commodities or services which are available on current Statewide Blanket Purchase Orders (SBPOs) or Participating Addendums (PADDs) that were executed by the state of Idaho prior to this PADD may only be procured from this PADD if the commodity or service cannot be obtained from the other SBPO/PADD (e.g. janitorial supplies, envelopes, MRO – maintenance, repair and operating supplies, lab equipment and supplies, computers, large volume multi-function copiers, etc.).					
						
Delivery Date:	January 5, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:						

Sub-Total (USD)	\$12,000,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$12,000,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.